Clerk of Court

UNITED STATES DISTRICT COURT

For the Eastern District of Virginia	
MATTHEW A. PEQUIGNOT v. Case No.: 1:07-cv-897-LMB-TCB SOLO CUP COMPANY Case No.: 1:07-cv-897-LMB-TCB	
Bill of Costs	
Judgment having been entered in the above entitled action 08/26/2009 against Matthew	A. Pequignot ,
the Clerk is requested to tax the following as costs:	
Fees of the Clerk	\$ 250.00
Fees for service of summons and subpoena	
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	15,986.19
Fees and disbursements for printing	
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	
TOTAL	\$ <u>16,236.19</u>
$SPECIAL\ NOTE:\ Attach\ to\ your\ bill\ an\ itemization\ and\ documentation\ for\ requested\ costs\ in\ all\ categories.$	
Declaration	
I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this act for which fees have been charged were actually and necessarily performed. A copy of this bill has been ser following manner:	tion and that the services ved on all parties in the
Electronic service by e-mail as set forth below and/or.	
Conventional service by first class mail, postage prepaid as set forth below.	
s/ Attorney: /s/ Mohsin Reza	
Name of Attorney: Mohsin Reza, Virginia State Bar No. 75347	
For: Solo Cup Company Date:	09/09/2009
	cluded in the judgment.

Deputy Clerk

UNITED STATES DISTRICT COURT

Witness Fees (computat	ion, cf. 28	B U.S.C.	1821 for	statutory	y fees)		
	ATTEN	DANCE	SUBSIS	STENCE	MILI	EAGE	Total Cost
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TO	OTAL	\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

INVOICE

Merrill Legal Solutions 1325 G Street NW Second Floor Washington, DC 20005 Phone: 800-735-6005 Fax: 866-225-4066

> Robert W. Unikel, Esquire Howrey, LLP 321 North Clark St. Suite 3400 Chicago, IL 60654

Invoice No.	Invoice Date	Job No.
502138	6/30/2009	25501936
Job Date	Case	No.
6/2/2009		
	Case Name	
Pequignot -v- Solo	Cup Company	
	Payment Terms	
Immediate; sold FC	OB Merrill Facility	

Videography Services for the Depo of:

Matthew Pequignot

First Hour

Subsequent Hours

CD/DVD

9.00 Hours

765.00 525.00

250.00

7.00 Hours

TOTAL DUE >>>

\$1,540.00

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Robert W. Unikel, Esquire

Howrey, LLP

321 North Clark St.

Suite 3400

Chicago, IL 60654

Job No. : 25501936 BU ID

:32-NOOTCV

Case No.

Case Name : Pequignot -v- Solo Cup Company

PAYMENT WITH CREDIT CARD

Invoice No.: 502138

Invoice Date : 6/30/2009

Total Due : \$ 1,540.00

	VST VST
	Cardholder's Name:
t To: Merrill Legal Solutions P.O.Box 630484 Baltimore, MD 21263	Card Number:
	Exp. Date: Phone#:
	Billing Address:
	Zip: Card Security Code;
:	Amount to Charge:
	Cardholder's Signature:

Invoice No. **Invoice Date** Job No. 502094 6/18/2009 25501935 Job Date Case No. 6/2/2009 **Case Name** Pequignot -v- Solo Cup Company

Payment Terms

Second Floor Washington, DC 20005 Phone: 800-735-6005 Fax: 866-225-4066

Merrill Legal Solutions

1325 G Street NW

Robert W. Unikel, Esquire Howrey, LLP 321 North Clark St. Suite 3400 Chicago, IL 60654

EXPEDITED ORIGINAL TRANSCRIPT & INDEX OF:

Matthew Pequignot Scanning Exhibits LEF/SBF File

OVERNIGHT/MESSENGER DELIVERY

395.00 Pages 2,804.50 131.00 Pages 52.40 20.00

TOTAL DUE >>>

Immediate; sold FOB Merrill Facility

\$2,901.90

25:00

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Robert W. Unikel, Esquire

Howrey, LLP

321 North Clark St.

Suite 3400

Chicago, IL 60654

Job No. : 25501935 BU ID

:31-NOOTCR

Case No.

Case Name : Pequignot -v- Solo Cup Company

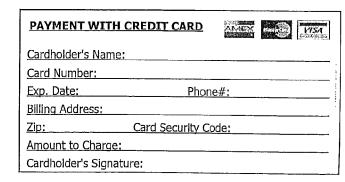
Invoice No. : 502094

Invoice Date : 6/18/2009

Total Due : \$ 2,901.90

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Baltimore, MD 21263





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\$ 0.00

\$ 0.00

\$ 2,120.70

Invoice # EQ63015

Invoice Date	Terms
06/30/2009	NET 30
Date of Loss	
Name of Insured	, , , , , , , , , , , , , , , , , , , ,
Adjustor	
Claim Number	

Tax:

Paid:

Amount Due:

ROBERT UNIKEL ,ESQ. HOWREY LLP 1299 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004

Assignment	Case	Assignment #	Shipped	Shipped Via
06/03/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	57557	06/09/2009	F-P-O
Description			nt (Angelijk) – 1 Angelijk i 1900 – 1 Angelijk i ing Mangelijk i 1900 – 1 Angelijk i ing	

Copy Transcript of KIMBERLY HEALY

Attorney is responsible for payment of all charges incurred Payment due in 30 days

We appreciate your business

3-DAY EXPEDITE

THANK YOU				Ψ 0.00
THANK 100			Balance Due :	. \$ 2,120.70
			Payment Due:	08/01/2009
		Afte	r 08/16/2009 Pay This	Amount: \$ 2,332.77
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T.	Method of Payme	nt		
Company: Esquire - Washington DC invoice Number: EQ63015 invoice Date: 06/30/2009	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number		Exp. Date
Balance: \$ 2,120.70 Due Date: 08/01/2009	☐ Check Enclosed		D	aytime Phone Number
Late Date: 08/16/2009 Late Amount: \$ 2,332.77 Please Ma	Please Make Check Payable to	Esquire	Print Name (as it appe	ears on your credit card)
			Signature (as it appea	ars on your credit card)
	Remit to: Esquire	PO Box 1518, New Yo	rk NY 10008-1518	





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Invoice Date	Terms
06/05/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Signature (as it appears on your credit card)

Assignment	Case	Assignment #	Shipped	Shipped Via
05/22/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUI	53804	06/02/2009	F-P-0
Description				Amount
Copy Transcript of	DOUGLAS EVELEIGH			
				\$ 0.00
	TRANSCRIPT			\$ 0.00
	ANSCRIPT - VIDEO			\$ 828.30
EXHIBITS				\$ 57.00
LITIGATION S	SUPPORT CD-ROM			\$ 20.00
				\$ 905.30
DELIVERY - (OTHER			\$ 33.78
				\$ 33.78
	The state of the s		Tax:	\$ 0.00
Attorney is responsible for Payment due in 30 days	payment of all charges incurred, not their client.		Amount Due:	\$ 939.08
JOB LOCATION: CHICAGO,	<i>IL</i>		Paid:	\$ 0.00
PLEASE NOTE: THE ABOVI	E AMOUNT REFLECTS A 4-DAY EXPEDITE RATE		Balance Due :	\$ 939.08
THANK YOU			Payment Due:	07/05/2009
Number: 22-37796	B4	After 0	7/20/2009 Pay This Amo	unt: \$ 1,032.99
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pany: Esquire - Washingto ce Number: EQ54985 ce Date: 06/05/2009		Card Number		Exp. Da
nce: \$ 939,08 Date: 07/05/2009	☐ Check Enclosed		Daytime	Phone Number
Date: 07/20/2009	_, _, _, _, _, _, _, _, _, _, _, _, _, _			
Amount: \$ 1,032.99	Please Make Check Payable to Esquire		Print Name (as it appears or	Di 10

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Invoice # EQ62798

Invoice Date	Terms
06/30/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Nillimhau	

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Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	55320	06/02/2009	F-P-O
Description				Amount

Copy Transcript of STEPHEN SMITH

CONDENSED TRANSCRIPT **COPY OF TRANSCRIPT - VIDEO EXHIBITS VIDEO** LITIGATION SUPPORT CD-ROM **ROUGH DISK**

\$ 0.00 \$ 0.00 \$ 903.80 \$ 63.75 \$ 50.00 \$ 20.00 \$280.80 \$1,318.35

CONTINUED ON NEXT PAGE ...

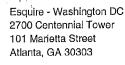
	Method of Payme	Amount Authorized			
Company: Esquire - Washington DC Invoice Number: EQ62798 Invoice Date: 06/30/2009	☐ VISA ☐ MasterCard ☐ American Express	Credit Card Number		E	xp. Date
Balance: \$ 1,350.55 Due Date: 08/01/2009	☐ Check Enclosed			Daytime Phone Number	-
Late Date: 08/16/2009 Late Amount: \$ 1,485.61	Please Make Check Payable to	Esquire	Print Name (as it	appears on your credit card)	
			Signature (as it a	ppears on your credit card)	

Page 2 of 2

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\$ 1,485.61



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Invoice # EQ62798

Invoice Date	Terms
06/30/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	55320	06/02/2009	F-P-O
Description	l garage and the state of the state of the state of the			Amount

DELIVERY - OTHER \$ 32.20 \$ 32.20

Tax: \$ 0.00 We appreciate your business Amount Due: \$ 1,350.55 Attorney is responsible for payment of all charges incurred Payment due in 30 days Paid: \$ 0.00 4-DAY EXPEDITE RATE Balance Due: \$ 1,350.55 THANK YOU Payment Due: 08/01/2009

ax Number: 22-3779684

Method of Paymen	I
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Company: Esquire - Washington DC Invoice Number: EQ62798 Invoice Date: 06/30/2009 Balance: \$ 1,350.55 Due Date: 08/01/2009 Late Date: 08/16/2009 Late Amount: \$ 1,485.61

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\$ 0.00

\$ 1,113.03

Invoice # EQ55018

Invoice Date	Terms
06/05/2009	NET 30
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Tax:

Amount Due:

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Assignment	Case	Assignment #	Shipped	Shipped Via
05/20/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	53802	06/01/2009	F-P-O
Description				

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Payment due in 30 days JOB LOCATION: CHICAGO, IL

Attorney is responsible for payment of all charges incurred, not their client.

PLEASE NOTE: THE ABOVE AMOU	NT REFLECTS A 5-DAY EXPEDITE RATI	E	Paid:	\$ 0.00	
THANK YOU			Balance Due :	\$ 1,113.03	
		•	Payment Due:	07/05/2009	
		After	07/20/2009 Pay This A	Amount: \$ 1,224.33	
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Balance: \$ 1,113.03 Due Date: 07/05/2009 Late Date: 07/20/2009	☐ Check Enclosed		Da	aytime Phone Number	_
Late Amount: \$ 1,224.33	Please Make Check Payable to	Esquire	Print Name (as it appea	ars on your credit card)	_
			Signature (as it appear	s on your credit card)	
	Remit to: Esquire	PO Box 1518, New Yor	k NY 10008-1518		



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Invoice # EQ52801

Invoice Date	Terms		
05/29/2009	NET 30		
Date of Loss			
Date of Loss			

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	53803	05/27/2009	COURIER
Description				

Copy Transcript of MATTHEW BANACH
Copy Transcript of RAJENDRA CHAUHAN

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We appreciate your business Tax: \$ 0.00 Attorney is responsible for payment of all charges incurred Payment due In 30 days Amount Due: \$1,167.75 JOB LOCATION: CHICAGO, IL Paid: \$ 0.00 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITE RATE Balance Due: \$ 1,167.75 THANK YOU Payment Due: 06/28/2009

After 07/13/2009 Pay This Amount: \$ 1,284.53

Method of Payment

Company: Esquire - Washington DC Invoice Number: EQ52801 Invoice Date: 05/29/2009 Balance: \$ 1,167.75 Due Date: 06/28/2009 Late Date: 07/13/2009 Late Amount: \$ 1,284.53

'ax Number: 22-3779684

☐ VISA Amount Authorized ☐ MasterCard

American Express Credit Card Number

Credit Card Number Exp. Date

Check Enclosed

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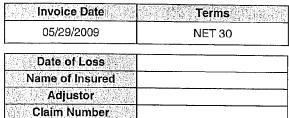




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Invoice # EQ52801



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Assignment	Case	EQ File	Shipped	Shipped Via
05/21/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	25928	05/27/2009	COURIER
Description				

Copy Transcript of MATTHEW BANACH Copy Transcript of RAJENDRA CHAUHAN

Attorney is responsible for payment of all charges incurred, not Tax: their client. Amount Due: Payment due in 30 days Paid: THANK YOU Balance Due:

\$ 0.00 \$1,698.35 Payment Due: 06/28/2009

After 07/13/2009 Pay This Amounts

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\$ 0.00

\$ 1,698.35

Tax Number: 22-3779684		Aito	0771072005 1 ay	inis Amount.	\$ 1,000.19
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Balance: \$ 1,698.35 Due Date: 06/28/2009 Late Date: 07/13/2009 Late Amount: \$ 1,868.19	☐ Check Enclosed Please Make Check Payable to	Esquire		Daytime Phone I	Number
Late Amount, \$ 1,000.19	riodoo make oneokii ayabie io	Esquire	Print Name (as it	appears on your cre	dit card)
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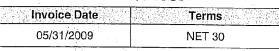
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Invoice # EQ54307



Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/07/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	50008	05/11/2009	F-P-O
05/07/2009 Description	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	50008	05/11/2009	F-P-O

Copy Transcript of LINDA KUCZMA

Ve appreciate your business attorney is responsible for payment of all charges incurred bayment due in 30 days -DAY EXPEDITE	Tax: Amount Due:	\$ 0.00 \$ 1,475.20
	Paid:	\$ 0.00
HANK YOU	Balance Due :	\$ 1,475.20
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After 07/19/2009 Pay This Amount

		Aiter 07/13/2003 Fay This Airibuilt. \$ 1,022.72
ax Number: 22-3779684		
	Method of Paymen	t
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Company: Esquire - Washington DC	☐ MasterCard	
Invoice Number: EQ54307	☐ American Express	Credit Card Number Exp. Date
Invoice Date: 05/31/2009 Balance: \$ 1,475.20		Croat Sara Nambol Exp. Date
Due Date: 07/04/2009 Late Date: 07/19/2009	☐ Check Enclosed	Daytime Phone Number
Late Amount: \$ 1,622.72	Please Make Check Payable to E	
		Print Name (as it appears on your credit card)
		Signature (as it appears on your credit card)

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\$ 0.00

Invoice # EQ53559

Invoice Date	Terms
05/31/2009	NET 30
Date of Loss	
Name of Insured	· · · · · · · · · · · · · · · · · · ·
Adjustor	
Claim Number	

Tax:

ROBERT UNIKEL ,ESQ. HOWREY LLP SUITE 3400 321 NORTH CLARK STREET CHICAGO, IL 60610

Assignment	Case	EQ File	Shipped	Shipped Via
05/06/2009	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	25928	05/08/2009	F-P-O
05/06/2009 Description	PEQUIGNOT, MATTHEW A. vs. SOLO CUP	25928	05/08/2009	F-P-O

Copy Transcript of ROBERT DIEHL

Payment due in 30 days

JOB LOCATION: CHICAGO, IL

Attorney is responsible for payment of all charges incurred, not their client.

JOB LOCATION: CHICAGO, IL			Amount Due:	\$ 906.68
PLEASE NOTE: THE ABOVE AMOUN	IT REFLECTS A 2-DAY EXPEDITE RATE		Paid:	\$ 0.00
THANK YOU			Balance Due :	\$ 906.68
			Payment Due:	07/01/2009
ax Number: 22-3779684		After	° 07/16/2009 Pay This A	Amount: \$ 997.35
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Company: Esquire - Washington DC Invoice Number: EQ53559 Invoice Date: 05/31/2009	☐ VISA ☐ MasterCard ☐ American Express	Amount Authorized Credit Card Number	-	Exp. Date
Balance: \$ 906.68 Due Date: 07/01/2009 Late Date: 07/16/2009	☐ Check Enclosed		Da	ytime Phone Number
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Page 14 of 20

IN ACCOUNT WITH

TROUTMAN SANDERS LLP ATTORNEYS AT LAW

Invoice Date 04/11/08 Invoice Number 907273 File No. 231988.000001 Page 3

Solo Cup Company advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 03/31/08

Date	Description	Amount	
03/11/08	Outside Courier Services	22.58	
03/11/08	Outside Courier Services	18.02	
03/05/08	Transcript Cost	157.60	
		Total:	198.20
		Total Fees & Costs:	\$3,398.20

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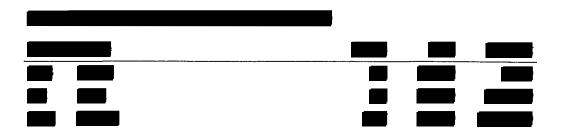
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IN ACCOUNT WITH

TROUTMAN SANDERS LLP ATTORNEYS AT LAW

Invoice Date 06/02/09 Invoice Number 1201759 File No. 231988.000001 Page 4

Solo Cup Company advs. Matthew A. Pequignot



FOR COSTS AND EXPENSES INCURRED THROUGH 06/02/09

Date	Description	Amount	
06/02/09	Filing Fees	50.00	
06/01/09	Outside Courier Services	115.80	
06/01/09	Outside Courier Services	112.26	
05/19/09	Transcript Cost	52.00	
		Total: 330.0)6

Total Fees & Costs:

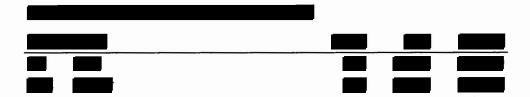
\$16,366.06

IN ACCOUNT WITH

TROUTMAN SANDERS LLP ATTORNEYS AT LAW

Invoice Date 07/20/09 Invoice Number 1209943 File No. 231988.000001 Page 4

Solo Cup Company advs. Matthew A. Pequignot



FOR COSTS AND EXPENSES INCURRED THROUGH 06/30/09

Date	Description	Amount	
06/18/09	Computer Research	8.66	
06/18/09	Computer Research	8.66	
06/18/09	Computer Research	94.51	
06/15/09	Outside Courier Services	92.19	
06/15/09	Transcript Cost	135.05	
		Total:	339.07
		Total Fees & Costs:	\$11,342.07

IN ACCOUNT WITH

TROUTMAN SANDERS LLP ATTORNEYS AT LAW

Invoice Date 08/13/09 Invoice Number 1217818 File No. 231988.000001 Page 3

Solo Cup Company advs. Matthew A. Pequignot

FOR COSTS AND EXPENSES INCURRED THROUGH 07/31/09

Date	Description	Amount	
07/13/09	Computer Research	2.50	
07/13/09	Computer Research	41.52	
07/13/09	Computer Research	4.99	
07/13/09	Computer Research	14.97	
07/13/09	Computer Research	33.53	
06/30/09	Outside Courier Services	17.64	
07/23/09	Search Costs	66.56	
07/02/09	Transcript Cost	29.00	
07/03/09	Transcript Cost	181.50	
07/13/09	Transcript Cost	217.80	
		Total:	610.01
		Total Fees & Costs:	\$4,370.01

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Court Name: EASTERN DISTRICT OF VIRGINIA Division: 1 Receipt Number: 180806203 Cashier ID: fcansler Transaction Date: 81/24/2008 Payer Name: (ROUTMAN SANDERS LLP

PRO HOC VICE For: TKOUTMAN SAMDERS LLP Case/Party: D-VAE-1-08-CR-PROHAC-801 Amount: \$150.00

CHECK/Honey Order Num: 435595 Amt fendered: \$130.00

Total Due: \$150.00 Total Tendered: \$150.00 Change Apt: \$0.00

87-UV-897

LAURA LYDIGSEN

JASON CHRISTOPHER WHITE

JAHES R SOBIERAJ

Case 1:07-cv-00897-LMB-TCB Document 15-3 Filed 02/04/2008 Page 1 of 1

Court Name: EASTERN DISTRICT OF VIRGINIA Division: 1 Receipt Number: 198086375 Cashier ID: fcansler Transaction Date: 02/01/2008 Payer Name: TROUTHAN SANDERS LLP

PRO HUC VICE For: TROUTHAN SANDERS LLP Case/Party: D-VAE-1-08-CR-PROHAC-001 Amount: \$50.00

CHECK Check/Honey Order Num: 436992 Amt Tendered: \$50.00

Total Due: \$59.88 Total Tenderèd: \$50.80 Change Apt: \$0.80

87-CV-897 PRDHAC

DOUGLAS H EVELEIGH

Court Name: United States District Court Division: 1 Receipt Number: 14683006382 Cashier ID: rbroaden Transaction Date: 06/03/2009 Payer Name: ROBERT UNIKEL

PRO HUC VICE
For: RUBERT UNIKEL
Case/Party: D-VAE-1-09-CR-PROHAC-001
Amount: \$50.80

CHECK Remitter: TROUTHAN SANDERS Check/Honey Order Num: 476683 Amt Tendered: \$50.00

Total Due: \$50.00 Total fendered: \$50.00 Change Ant: \$0.89

PRO HAC VICE 107CV897 RUBERT UNIKEL